

EXHIBIT 9

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
760	Augie Alvarado	Sean Klicker	FL	8/23/2001	77	N	N		120	80	200	126	80	206	(6)	-	(6)
761	Whit Taylor	Toan Do	FL	6/21/2001	77	N	N		170	80	250	168	90	258	2	(10)	(8)
762	Lindsay Burckhalter	Mike R King	GA	5/31/2001	77	N	N		40	80	120	70	80	150	(30)	-	(30)
763	Whit Taylor	Toan Do	FL	5/17/2001	77	N	N		120	80	200	134	80	214	(14)	-	(14)
764	Leigh Jacobson	Mike R King	GA	3/22/2001	77	N	N		84	80	164	105	80	185	(21)	-	(21)
766	Ryan McRae	Sean Klicker	FL	6/27/2001	77	N	N		60	80	140	70	80	150	(10)	-	(10)
767	Aaron Wolff	Toan Do	FL	2/8/2001	77	N	N		85	80	165	94	80	174	(9)	-	(9)
768	Maria Concepcion Lam	Sean Klicker	FL	3/22/2001	77	N	N		32	80	112	52	80	132	(20)	-	(20)
769	Leigh Jacobson	Mike R King	GA	4/26/2001	77	N	N		103	80	183	125	80	205	(22)	-	(22)
772	Chad Anson	Kathy Leonard	FL	4/26/2001	77	N	N		96	80	176	112	80	192	(16)	-	(16)
773	Stacy Burke	Mike R King	GA	6/28/2001	77	N	N		43	80	123	70	80	150	(27)	-	(27)
774	Jim Bowen	Kathy Leonard	FL	4/4/2013	77	N	N		60	80	140	66	80	146	(6)	-	(6)
775	Maggie King	Toan Do	FL	6/14/2001	77	N	N		108	80	188	106	80	186	2	-	2
777	Jim Bowen	Kathy Leonard	FL	6/2/2016	70	N	N		17	70	87	28	70	98	(11)	-	(11)
778	Chad Madill	Toan Do	FL	7/19/2001	77	N	N		140	80	220	144	80	224	(4)	-	(4)
779	Augie Alvarado	Sean Klicker	FL	7/12/2001	77	N	N		77	80	157	98	80	178	(21)	-	(21)
780	Jason Busciglio	Toan Do	FL	6/28/2001	77	N	N		48	80	128	70	80	150	(22)	-	(22)
781	Maggie King	Toan Do	FL	11/8/2001	77	Y	N		301	88	389	274	100	374	27	(12)	15
782	Allison Bassett	Sean Klicker	FL	4/18/2002	77	N	N		134	80	214	120	80	200	14	-	14
783	Stacy Burke	Mike R King	GA	11/15/2001	77	N	N		153	80	233	170	90	260	(17)	(10)	(27)
784	Augie Alvarado	Sean Klicker	FL	7/26/2001	77	N	N		105	80	185	112	80	192	(7)	-	(7)
785	Jon Pybus	Kathy Leonard	FL	5/29/2014	70	N	N		11	70	81	20	70	90	(9)	-	(9)
786	Mike Chavez	Mike R King	GA	2/20/2002	77	N	N		207	80	287	210	105	315	(3)	(25)	(28)
787	Jim Bowen	Kathy Leonard	FL	6/20/2013	77	N	N		66	80	146	74	80	154	(8)	-	(8)
788	Erica Phillips	Kathy Leonard	FL	3/28/2002	77	N	N		47	80	127	66	80	146	(19)	-	(19)
789	Stacy Burke	Mike R King	GA	1/17/2002	77	N	N		75	80	155	90	80	170	(15)	-	(15)
791	Whit Taylor	Toan Do	FL	10/4/2001	77	N	N	Reduced - Trade Secret	246	96	342	242	110	352	4	(14)	(10)
792	Chad Madill	Toan Do	FL	8/30/2001	77	N	N		73	80	153	94	80	174	(21)	-	(21)
793	Tanisha White	Toan Do	FL	6/3/2008	77	N	N		115	80	195	130	80	210	(15)	-	(15)
794	Maria Galvez	Kathy Leonard	FL	11/15/2001	77	N	N		165	80	245	162	90	252	3	(10)	(7)
795	Francine Napolitano	Sean Klicker	FL	1/17/2002	77	N	N		125	80	205	126	80	206	(1)	-	(1)
796	Stan Rouse	Sean Klicker	FL	11/15/2001	77	N	N		150	80	230	148	80	228	2	-	2
797	Aaron Wolff	Toan Do	FL	10/4/2001	77	N	N		120	80	200	120	80	200	(0)	-	(0)
798	Jason Busciglio	Toan Do	FL	10/25/2001	77	N	N		113	80	193	120	80	200	(7)	-	(7)
799	Mike Chavez	Mike R King	GA	12/13/2001	77	N	N		187	80	267	200	100	300	(13)	(20)	(33)
801	Ryan McRae	Sean Klicker	FL	12/5/2001	77	N	Y		321	120	441	306	120	426	15	-	15
802	Chad Madill	Toan Do	FL	12/6/2001	77	N	Y		47	80	127	66	80	146	(19)	-	(19)
803	Lindsay Burckhalter	Mike R King	GA	2/28/2002	77	N	N		85	80	165	115	80	195	(30)	-	(30)
804	Stacy Burke	Mike R King	GA	1/3/2002	77	N	N		103	80	183	125	80	205	(22)	-	(22)
805	Jim Bowen	Kathy Leonard	FL	8/31/2002	77	N	N		142	80	222	140	80	220	2	-	2
810	Aaron Wolff	Toan Do	FL	11/15/2001	77	N	N		44	80	124	66	80	146	(22)	-	(22)
811	Maggie King	Toan Do	FL	4/18/2002	70	N	N		31	70	101	38	70	108	(7)	-	(7)
813	Aaron Wolff	Toan Do	FL	1/24/2002	77	N	N		140	80	220	140	80	220	0	-	0
814	Maria Concepcion Lam	Sean Klicker	FL	2/7/2013	70	N	N		29	70	99	38	70	108	(9)	-	(9)
815	Francine Napolitano	Sean Klicker	FL	8/6/2007	77	N	N		130	80	210	120	80	200	10	-	10
816	Stacy Burke	Mike R King	GA	3/14/2002	77	N	N		229	80	309	230	110	340	(1)	(30)	(31)
817	Jon Pybus	Kathy Leonard	FL	9/21/2002	77	N	Y		73	80	153	88	80	168	(15)	-	(15)
819	Chad Anson	Kathy Leonard	FL	3/29/2003	77	N	N		107	80	187	112	80	192	(5)	-	(5)
820	Erica Phillips	Kathy Leonard	FL	7/11/2002	77	N	N		127	80	207	130	80	210	(3)	-	(3)
821	Jon Pybus	Kathy Leonard	FL	6/21/2003	77	N	N		85	80	165	98	80	178	(13)	-	(13)
822	Jim Bowen	Kathy Leonard	FL	2/13/2014	77	N	N		46	80	126	56	80	136	(10)	-	(10)
823	Ryan McRae	Sean Klicker	FL	9/25/2002	77	N	N		240	88	328	214	100	314	26	(12)	14
824	Matthew Luttrell	Sean Klicker	SC	3/27/2002	77	N	N		137	80	217	120	80	200	17	-	17
826	Maggie King	Toan Do	FL	4/4/2002	77	N	N		75	80	155	88	80	168	(13)	-	(13)

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
827	Maria Concepcion Lam	Sean Klicker	FL	4/25/2002	77	N	N		80	80	160	94	80	174	(14)	-	(14)
828	Chad Madill	Toan Do	FL	5/23/2002	77	Y	N		249	80	329	232	95	327	17	(15)	2
829	Brittany Finley	Tori Mayer	SC	5/15/2002	77	N	N		118	80	198	125	80	205	(7)	-	(7)
830	Stan Rouse	Sean Klicker	FL	4/18/2002	77	N	N		99	80	179	106	80	186	(7)	-	(7)
831	Tanisha White	Toan Do	FL	5/23/2002	77	N	N		65	80	145	88	80	168	(23)	-	(23)
832	Erica Phillips	Kathy Leonard	FL	3/22/2003	77	N	N		81	80	161	98	80	178	(17)	-	(17)
833	Stan Rouse	Sean Klicker	FL	5/9/2002	77	N	N		93	80	173	106	80	186	(13)	-	(13)
834	Tanisha White	Toan Do	FL	7/25/2002	77	Y	N		179	80	259	184	80	264	(5)	-	(5)
835	Maria Galvez	Kathy Leonard	FL	5/10/2003	77	N	N		46	80	126	70	80	150	(24)	-	(24)
836	Whit Taylor	Toan Do	FL	7/25/2002	77	N	N		141	80	221	144	80	224	(3)	-	(3)
837	Erica Phillips	Kathy Leonard	FL	5/2/2013	70	N	N		8	70	78	20	70	90	(12)	-	(12)
838	Bart Bamberg	Mike R King	AL	6/25/2003	77	N	N		84	80	164	95	80	175	(11)	-	(11)
839	Bart Bamberg	Mike R King	AL	10/9/2002	77	N	N		125	80	205	130	80	210	(5)	-	(5)
841	Bart Bamberg	Mike R King	AL	7/17/2002	77	N	N		47	80	127	60	80	140	(13)	-	(13)
842	Bart Bamberg	Mike R King	AL	10/23/2002	77	N	N		160	80	240	160	80	240	(0)	-	(0)
843	Maggie King	Toan Do	FL	7/11/2002	77	Y	N		113	80	193	128	80	208	(15)	-	(15)
844	Lindsay Burckhalter	Mike R King	GA	9/19/2002	77	N	N		98	80	178	125	80	205	(27)	-	(27)
845	Matthew Luttrell	Sean Klicker	SC	1/9/2003	77	N	N		70	80	150	80	80	160	(10)	-	(10)
847	Maggie King	Toan Do	FL	7/18/2002	77	N	N		84	80	164	98	80	178	(14)	-	(14)
849	Allison Bassett	Sean Klicker	FL	2/3/2011	77	N	Y		151	80	231	144	80	224	7	-	7
850	Jim Bowen	Kathy Leonard	FL	4/10/2003	77	N	N		85	80	165	88	80	168	(3)	-	(3)
851	Jon Pybus	Kathy Leonard	FL	5/24/2003	77	Y	N		240	80	320	232	95	327	8	(15)	(7)
852	Allison Bassett	Sean Klicker	FL	10/31/2002	77	N	N		175	80	255	172	95	267	3	(15)	(12)
853	Stacy Burke	Mike R King	GA	10/31/2002	77	N	N		174	80	254	190	90	280	(16)	(10)	(26)
854	Maggie King	Toan Do	FL	10/17/2002	77	Y	N		231	80	311	218	90	308	13	(10)	3
855	Chad Anson	Kathy Leonard	FL	10/5/2002	77	N	N		94	80	174	102	80	182	(8)	-	(8)
856	Francine Napolitano	Sean Klicker	FL	11/7/2002	77	Y	N	Redacted - Trade Secret	149	80	229	156	80	236	(7)	-	(7)
857	Allison Bassett	Sean Klicker	FL	11/14/2002	77	N	N		137	80	217	144	80	224	(7)	-	(7)
859	Lindsay Burckhalter	Mike R King	GA	3/6/2003	77	N	N		80	80	160	115	80	195	(35)	-	(35)
861	Jim Bowen	Kathy Leonard	FL	6/21/2008	77	N	N		57	80	137	74	80	154	(17)	-	(17)
862	Francine Napolitano	Sean Klicker	FL	10/10/2002	77	N	N		97	80	177	106	80	186	(9)	-	(9)
863	Lindsay Burckhalter	Mike R King	GA	1/16/2003	77	N	N		60	80	140	85	80	165	(25)	-	(25)
864	Maggie King	Toan Do	FL	12/12/2002	77	Y	N		106	80	186	124	80	204	(18)	-	(18)
866	Jason Busciglio	Toan Do	FL	10/3/2002	77	N	N		109	80	189	126	80	206	(17)	-	(17)
871	Erica Phillips	Kathy Leonard	FL	6/28/2003	77	N	N		74	80	154	94	80	174	(20)	-	(20)
872	Jim Bowen	Kathy Leonard	FL	7/14/2014	70	N	N		4	70	74	20	70	90	(16)	-	(16)
873	Aaron Wolff	Toan Do	FL	7/17/2003	77	N	N		100	80	180	112	80	192	(12)	-	(12)
874	Brittany Finley	Tori Mayer	SC	6/25/2003	77	N	N		66	80	146	80	80	160	(14)	-	(14)
876	Tanisha White	Toan Do	FL	10/9/2003	77	N	N		112	80	192	116	80	196	(4)	-	(4)
877	Aaron Wolff	Toan Do	FL	7/24/2003	77	Y	N		354	96	450	330	120	450	24	(24)	0
878	Tanisha White	Toan Do	FL	7/17/2003	77	N	N		118	80	198	130	80	210	(12)	-	(12)
879	Whit Taylor	Toan Do	FL	7/10/2003	77	N	N		76	80	156	88	80	168	(12)	-	(12)
880	Leigh Jacobson	Mike R King	GA	10/30/2003	77	N	N		74	80	154	100	80	180	(26)	-	(26)
881	Whit Taylor	Toan Do	FL	7/3/2003	77	N	N		133	80	213	130	80	210	3	-	3
882	Bart Bamberg	Mike R King	AL	8/20/2003	77	Y	N		214	80	294	210	80	290	4	-	4
883	Brittany Finley	Tori Mayer	SC	10/8/2003	77	N	N		55	80	135	60	80	140	(5)	-	(5)
884	Maria Concepcion Lam	Sean Klicker	FL	6/5/2003	77	N	N		211	80	291	196	100	296	15	(20)	(5)
885	Ryan McRae	Sean Klicker	FL	12/17/2003	77	N	N		126	80	206	130	80	210	(4)	-	(4)
886	Augie Alvarado	Sean Klicker	FL	7/24/2003	77	Y	N		161	80	241	166	80	246	(5)	-	(5)
887	Allison Bassett	Sean Klicker	FL	9/18/2003	77	N	N		91	80	171	106	80	186	(15)	-	(15)
889	Maria Galvez	Kathy Leonard	FL	7/8/2014	77	N	N		15	80	95	38	80	118	(23)	-	(23)
890	Tanisha White	Toan Do	FL	9/11/2003	77	N	N		85	80	165	102	80	182	(17)	-	(17)
891	Aaron Wolff	Toan Do	FL	9/11/2003	77	N	N		66	80	146	88	80	168	(22)	-	(22)
892	Mike Chavez	Mike R King	GA	12/11/2003	77	N	N		123	80	203	145	80	225	(22)	-	(22)

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									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
893	Augie Alvarado	Sean Klicker	FL	10/2/2003	77	N	N		91	80	171	102	80	182	(11)	-	(11)
894	Jon Pybus	Kathy Leonard	FL	10/30/2003	77	N	N		50	80	130	66	80	146	(16)	-	(16)
895	Jon Pybus	Kathy Leonard	FL	2/21/2006	77	N	N		85	80	165	98	80	178	(13)	-	(13)
896	Ryan McRae	Sean Klicker	FL	10/29/2003	77	N	N		98	80	178	106	80	186	(8)	-	(8)
897	Stan Rouse	Sean Klicker	FL	9/4/2003	77	N	N		126	80	206	126	80	206	(0)	-	(0)
898	Chad Anson	Kathy Leonard	FL	11/15/2003	77	N	N		98	80	178	112	80	192	(14)	-	(14)
1003	Maria Galvez	Kathy Leonard	FL	8/19/2016	70	N	N		4	70	74	-	70	70	4	-	4
1004	Jason Busciglio	Toan Do	FL	12/16/2004	77	N	Y		135	80	215	140	80	220	(5)	-	(5)
1005	Ryan McRae	Sean Klicker	FL	12/15/2004	70	N	N		47	70	117	42	70	112	5	-	5
1006	Chad Anson	Kathy Leonard	FL	3/5/2005	77	N	N		138	80	218	130	80	210	8	-	8
1007	Chad Madill	Toan Do	FL	12/15/2005	77	N	N		135	80	215	144	80	224	(9)	-	(9)
1008	Stacy Burke	Mike R King	GA	11/17/2004	77	N	N		87	80	167	115	80	195	(28)	-	(28)
1010	Stacy Burke	Mike R King	GA	10/27/2005	70	N	N		11	70	81	35	70	105	(24)	-	(24)
1011	Aaron Wolff	Toan Do	FL	3/18/2010	77	N	N		42	80	122	56	80	136	(14)	-	(14)
1012	Brittany Finley	Tori Mayer	SC	11/17/2004	77	Y	N		100	80	180	110	80	190	(10)	-	(10)
1013	Chad Madill	Toan Do	FL	6/23/2005	77	N	N		140	80	220	130	80	210	10	-	10
1014	Chad Anson	Kathy Leonard	FL	6/8/2006	77	Y	N		91	80	171	104	80	184	(13)	-	(13)
1015	Augie Alvarado	Sean Klicker	FL	4/15/2004	77	N	N		39	80	119	56	80	136	(17)	-	(17)
1016	Luis Medina	Mike R King	TN	2/2/2005	77	N	N		77	80	157	90	80	170	(13)	-	(13)
1017	Maria Galvez	Kathy Leonard	FL	1/15/2005	77	N	N		27	80	107	46	80	126	(19)	-	(19)
1018	Jon Pybus	Kathy Leonard	FL	12/14/2006	77	N	N		112	80	192	112	80	192	0	-	0
1019	Leigh Jacobson	Mike R King	GA	5/26/2005	70	N	N		40	70	110	55	70	125	(15)	-	(15)
1020	Aaron Wolff	Toan Do	FL	10/28/2004	77	N	N		122	80	202	116	80	196	6	-	6
1021	Luis Medina	Mike R King	TN	3/23/2005	77	N	N		56	80	136	70	80	150	(14)	-	(14)
1022	Allison Bassett	Sean Klicker	FL	8/26/2004	77	N	N		134	80	214	130	80	210	4	-	4
1023	Chad Madill	Toan Do	FL	1/11/2007	70	N	Y		36	70	106	42	70	112	(6)	-	(6)
1024	Mike Chavez	Mike R King	AL	8/17/2005	77	Y	N		125	80	205	130	80	210	(5)	-	(5)
1025	Mike Chavez	Mike R King	AL	8/24/2005	77	N	N		111	80	191	110	80	190	1	-	1
1026	Mike Chavez	Mike R King	AL	9/28/2005	77	N	N		73	80	153	75	80	155	(2)	-	(2)
1027	Mike Chavez	Mike R King	AL	11/16/2005	77	N	N		114	80	194	120	80	200	(6)	-	(6)
1028	Maria Concepcion Lam	Sean Klicker	FL	6/4/2005	70	N	N		26	70	96	38	70	108	(12)	-	(12)
1029	Maria Galvez	Kathy Leonard	FL	7/30/2005	77	N	N		70	80	150	74	80	154	(4)	-	(4)
1030	Chad Anson	Kathy Leonard	FL	3/25/2006	77	N	N		70	80	150	88	80	168	(18)	-	(18)
1031	Luis Medina	Mike R King	TN	8/31/2005	70	N	N		36	70	106	45	70	115	(9)	-	(9)
1032	Tanisha White	Toan Do	FL	10/13/2005	77	N	N		151	80	231	144	80	224	7	-	7
1033	Luis Medina	Mike R King	TN	11/2/2005	77	N	N		63	80	143	80	80	160	(17)	-	(17)
1034	Jason Busciglio	Toan Do	FL	7/21/2005	77	N	N		50	80	130	70	80	150	(20)	-	(20)
1035	Chad Anson	Kathy Leonard	FL	6/8/2006	77	Y	N		273	80	353	250	100	350	23	(20)	3
1036	Jim Bowen	Kathy Leonard	FL	12/6/2006	77	N	N		94	80	174	98	80	178	(4)	-	(4)
1037	Allison Bassett	Sean Klicker	FL	12/3/2005	77	N	N		281	104	385	252	110	362	29	(6)	23
1038	Francine Napolitano	Sean Klicker	FL	9/8/2005	77	N	N		62	80	142	74	80	154	(12)	-	(12)
1039	Maggie King	Toan Do	FL	12/8/2005	77	N	N		125	80	205	134	80	214	(9)	-	(9)
1040	Erica Phillips	Kathy Leonard	FL	4/26/2007	70	N	N		11	70	81	28	70	98	(17)	-	(17)
1041	Jon Pybus	Kathy Leonard	FL	1/13/2007	77	N	N		85	80	165	98	80	178	(13)	-	(13)
1043	Lindsay Burckhalter	Mike R King	GA	9/8/2005	77	Y	N		91	80	171	110	80	190	(19)	-	(19)
1044	Stacy Burke	Mike R King	GA	7/20/2006	70	N	N		8	70	78	30	70	100	(22)	-	(22)
1045	Augie Alvarado	Sean Klicker	FL	11/17/2005	77	Y	N		109	80	189	124	80	204	(15)	-	(15)
1046	Jon Pybus	Kathy Leonard	FL	8/28/2004	77	Y	N		125	80	205	128	80	208	(3)	-	(3)
1047	Luis Medina	Mike R King	TN	12/14/2005	77	N	N		45	80	125	60	80	140	(15)	-	(15)
1048	Stan Rouse	Sean Klicker	FL	4/15/2004	77	N	N		125	80	205	120	80	200	5	-	5
1049	Chad Anson	Kathy Leonard	FL	4/6/2006	77	N	N		31	80	111	52	80	132	(21)	-	(21)
1050	Chad Anson	Kathy Leonard	FL	12/7/2006	70	N	N		37	70	107	46	70	116	(9)	-	(9)
1051	Allison Bassett	Sean Klicker	FL	5/4/2006	77	N	N		128	80	208	134	80	214	(6)	-	(6)
1052	Mike Chavez	Mike R King	GA	11/30/2006	77	N	N		160	80	240	180	90	270	(20)	(10)	(30)

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For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1054	Mike Chavez	Mike R King	GA	4/13/2006	77	N	N		145	80	225	165	80	245	(20)	-	(20)
1055	Matthew Luttrell	Sean Klicker	SC	5/2/2007	70	N	N		43	70	113	50	70	120	(7)	-	(7)
1056	Mike Chavez	Mike R King	GA	4/27/2006	77	N	N		162	80	242	165	80	245	(3)	-	(3)
1057	Luis Medina	Mike R King	TN	2/12/2006	77	Y	N		168	80	248	170	80	250	(2)	-	(2)
1058	Augie Alvarado	Sean Klicker	FL	5/18/2006	77	N	N		85	80	165	102	80	182	(17)	-	(17)
1059	Bart Bamberg	Mike R King	AL	4/19/2006	77	Y	N		197	80	277	190	80	270	7	-	7
1060	Leigh Jacobson	Mike R King	GA	10/26/2006	70	N	N		39	70	109	55	70	125	(16)	-	(16)
1061	Stacy Burke	Mike R King	GA	5/11/2006	77	N	N		56	80	136	75	80	155	(19)	-	(19)
1062	Maria Galvez	Kathy Leonard	FL	3/10/2007	77	N	N		50	80	130	70	80	150	(20)	-	(20)
1063	Leigh Jacobson	Mike R King	GA	3/18/2004	77	N	N		118	80	198	145	80	225	(27)	-	(27)
1064	Leigh Jacobson	Mike R King	GA	3/4/2004	77	N	N		87	80	167	105	80	185	(18)	-	(18)
1065	Bart Bamberg	Mike R King	AL	4/26/2006	77	N	N		186	80	266	165	80	245	21	-	21
1066	Allison Bassett	Sean Klicker	FL	7/13/2006	77	N	N		97	80	177	106	80	186	(9)	-	(9)
1067	Jon Pybus	Kathy Leonard	FL	8/16/2008	77	N	N		76	80	156	88	80	168	(12)	-	(12)
1068	Erica Phillips	Kathy Leonard	FL	2/24/2007	77	N	N		29	80	109	52	80	132	(23)	-	(23)
1069	Bart Bamberg	Mike R King	AL	2/25/2004	77	N	N		93	80	173	105	80	185	(12)	-	(12)
1070	Stan Rouse	Sean Klicker	FL	4/1/2004	77	N	N		47	80	127	66	80	146	(19)	-	(19)
1071	Stacy Burke	Mike R King	GA	3/3/2004	77	N	N		121	80	201	145	80	225	(24)	-	(24)
1072	Erica Phillips	Kathy Leonard	FL	7/8/2016	70	N	N		4	70	74	-	70	70	4	-	4
1073	Bart Bamberg	Mike R King	AL	3/24/2004	77	N	N		158	80	238	155	80	235	3	-	3
1074	Bart Bamberg	Mike R King	AL	5/12/2004	77	N	N		87	80	167	105	80	185	(18)	-	(18)
1075	Bart Bamberg	Mike R King	AL	3/17/2004	77	N	N		213	80	293	195	100	295	18	(20)	(2)
1076	Whit Taylor	Toan Do	FL	1/22/2004	77	N	N		172	80	252	168	90	258	4	(10)	(6)
1077	Leigh Jacobson	Mike R King	GA	5/13/2004	70	N	N		45	70	115	65	70	135	(20)	-	(20)
1078	Stacy Burke	Mike R King	GA	5/13/2004	77	N	Y		115	80	195	130	80	210	(15)	-	(15)
1079	Erica Phillips	Kathy Leonard	FL	11/13/2004	77	N	N		54	80	134	70	80	150	(16)	-	(16)
1080	Francine Napolitano	Sean Klicker	FL	7/1/2004	77	N	N	Redacted - Trade Secret	177	80	257	162	90	252	15	(10)	5
1081	Matthew Luttrell	Sean Klicker	SC	4/14/2004	77	N	N		83	80	163	100	80	180	(17)	-	(17)
1082	Bart Bamberg	Mike R King	AL	11/10/2004	77	N	N		123	80	203	135	80	215	(12)	-	(12)
1084	Allison Bassett	Sean Klicker	FL	10/23/2004	77	N	N		78	80	158	98	80	178	(20)	-	(20)
1085	Bart Bamberg	Mike R King	AL	11/17/2004	77	N	N		70	80	150	90	80	170	(20)	-	(20)
1086	Mike Chavez	Mike R King	AL	6/23/2004	77	N	N		172	80	252	160	80	240	12	-	12
1087	Mike Chavez	Mike R King	GA	9/16/2004	77	N	N		148	80	228	170	90	260	(22)	(10)	(32)
1088	Tanisha White	Toan Do	FL	12/2/2004	70	N	N		31	70	101	38	70	108	(7)	-	(7)
1089	Lindsay Burckhalter	Mike R King	GA	11/11/2004	77	N	N		54	80	134	80	80	160	(26)	-	(26)
1090	Maria Galvez	Kathy Leonard	FL	4/15/2016	70	N	N		4	70	74	-	70	70	4	-	4
1091	Lindsay Burckhalter	Mike R King	GA	9/16/2004	77	N	N		37	80	117	65	80	145	(28)	-	(28)
1092	Stan Rouse	Sean Klicker	FL	12/18/2004	77	N	N		104	80	184	106	80	186	(2)	-	(2)
1093	Chad Anson	Kathy Leonard	FL	9/1/2005	77	N	N		137	80	217	140	80	220	(3)	-	(3)
1094	Jim Bowen	Kathy Leonard	FL	11/18/2004	77	N	N		102	80	182	106	80	186	(4)	-	(4)
1095	Brittany Finley	Tori Mayer	SC	1/15/2016	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1096	Leigh Jacobson	Mike R King	GA	2/10/2005	77	N	N		98	80	178	125	80	205	(27)	-	(27)
1097	Jim Bowen	Kathy Leonard	FL	2/5/2005	77	N	N		57	80	137	70	80	150	(13)	-	(13)
1098	Augie Alvarado	Sean Klicker	FL	11/5/2015	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1099	Maria Concepcion Lam	Sean Klicker	FL	12/4/2004	77	N	N		101	80	181	112	80	192	(11)	-	(11)
1101	Augie Alvarado	Sean Klicker	FL	3/25/2004	77	N	N		38	80	118	56	80	136	(18)	-	(18)
1103	Whit Taylor	Toan Do	FL	3/25/2004	77	N	N		187	80	267	176	100	276	11	(20)	(9)
1104	Jon Pybus	Kathy Leonard	FL	9/1/2007	77	N	N		94	80	174	102	80	182	(8)	-	(8)
1105	Maria Concepcion Lam	Sean Klicker	FL	10/16/2004	77	N	N		166	80	246	154	80	234	12	-	12
1106	Whit Taylor	Toan Do	FL	10/28/2004	77	N	N		103	80	183	116	80	196	(13)	-	(13)
1108	Maria Galvez	Kathy Leonard	FL	6/30/2005	77	N	N		139	80	219	134	80	214	5	-	5
1109	Jim Bowen	Kathy Leonard	FL	1/20/2005	77	N	N		154	80	234	144	80	224	10	-	10
1110	Lindsay Burckhalter	Mike R King	GA	9/23/2004	77	N	N		116	80	196	145	80	225	(29)	-	(29)
1111	Francine Napolitano	Sean Klicker	FL	7/14/2005	77	N	N		97	80	177	106	80	186	(9)	-	(9)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1112	Mike Chavez	Mike R King	GA	12/2/2004	77	N	N		62	80	142	80	80	160	(18)	-	(18)
1113	Tanisha White	Toan Do	FL	12/9/2004	77	N	N		124	80	204	126	80	206	(2)	-	(2)
1114	Jim Bowen	Kathy Leonard	FL	6/24/2007	70	N	N		24	70	94	28	70	98	(4)	-	(4)
1115	Allison Bassett	Sean Klicker	FL	1/27/2007	77	N	N		102	80	182	112	80	192	(10)	-	(10)
1116	Luis Medina	Mike R King	TN	5/31/2006	77	N	N		59	80	139	75	80	155	(16)	-	(16)
1118	Stacy Burke	Mike R King	GA	11/16/2005	77	N	N		89	80	169	105	80	185	(16)	-	(16)
1119	Stacy Burke	Mike R King	GA	12/1/2014	70	N	N		39	70	109	55	70	125	(16)	-	(16)
1120	Matthew Luttrell	Sean Klicker	SC	11/29/2006	77	N	N		138	80	218	135	80	215	3	-	3
1121	Jim Bowen	Kathy Leonard	FL	3/1/2008	77	N	N		118	80	198	120	80	200	(2)	-	(2)
1122	Stan Rouse	Sean Klicker	FL	2/1/2007	77	N	N		61	80	141	84	80	164	(23)	-	(23)
1123	Stan Rouse	Sean Klicker	FL	2/8/2007	77	Y	N		191	80	271	184	80	264	7	-	7
1124	Jim Bowen	Kathy Leonard	FL	3/9/2015	77	N	N		66	80	146	84	80	164	(18)	-	(18)
1125	Maria Concepcion Lam	Sean Klicker	FL	7/20/2006	77	N	N		55	80	135	66	80	146	(11)	-	(11)
1126	Bart Bamberg	Mike R King	AL	8/30/2006	77	N	N		118	80	198	120	80	200	(2)	-	(2)
1127	Stan Rouse	Sean Klicker	FL	4/12/2007	77	N	N		180	80	260	172	95	267	8	(15)	(7)
1128	Chad Anson	Kathy Leonard	FL	10/25/2007	77	N	N		42	80	122	56	80	136	(14)	-	(14)
1129	Erica Phillips	Kathy Leonard	FL	3/26/2011	77	Y	N		161	80	241	160	80	240	1	-	1
1130	Lindsay Burckhalter	Mike R King	GA	12/7/2006	77	Y	N		153	80	233	185	80	265	(32)	-	(32)
1131	Stan Rouse	Sean Klicker	FL	9/6/2008	77	N	N		104	80	184	106	80	186	(2)	-	(2)
1132	Aaron Wolff	Toan Do	FL	10/26/2006	77	Y	N		197	80	277	194	80	274	3	-	3
1133	Luis Medina	Mike R King	TN	2/14/2007	70	N	N		20	70	90	30	70	100	(10)	-	(10)
1135	Tanisha White	Toan Do	FL	9/28/2006	77	N	N		117	80	197	126	80	206	(9)	-	(9)
1136	Maria Galvez	Kathy Leonard	FL	2/24/2007	77	Y	N		135	80	215	128	80	208	7	-	7
1137	Jim Bowen	Kathy Leonard	FL	9/20/2008	70	N	Y		17	70	87	28	70	98	(11)	-	(11)
1138	Maria Concepcion Lam	Sean Klicker	FL	12/7/2006	77	N	N		157	80	237	144	80	224	13	-	13
1139	Mike Chavez	Mike R King	GA	11/16/2006	77	N	N		36	80	116	65	80	145	(29)	-	(29)
1141	Luis Medina	Mike R King	TN	11/15/2006	70	Y	N		52	70	122	60	70	130	(8)	-	(8)
1142	Aaron Wolff	Toan Do	FL	3/22/2007	77	N	N		102	80	182	116	80	196	(14)	-	(14)
1143	Mike Chavez	Mike R King	GA	10/4/2006	77	N	N		80	80	160	105	80	185	(25)	-	(25)
1144	Jon Pybus	Kathy Leonard	FL	6/9/2007	77	Y	N		158	80	238	160	80	240	(2)	-	(2)
1145	Matthew Luttrell	Sean Klicker	SC	11/28/2007	77	N	N		140	80	220	135	80	215	5	-	5
1146	Lindsay Burckhalter	Mike R King	GA	10/10/2007	77	N	N		175	80	255	185	90	275	(10)	(10)	(20)
1147	Chad Madill	Toan Do	FL	10/25/2007	77	N	N		105	80	185	112	80	192	(7)	-	(7)
1148	Brittany Finley	Tori Mayer	SC	8/29/2007	77	N	N		37	80	117	55	80	135	(18)	-	(18)
1150	Chad Anson	Kathy Leonard	FL	11/10/2007	77	N	N		139	80	219	130	80	210	9	-	9
1151	Maria Galvez	Kathy Leonard	FL	7/2/2009	77	N	N		35	80	115	56	80	136	(21)	-	(21)
1152	Jason Busciglio	Toan Do	FL	7/26/2007	77	N	N		141	80	221	140	80	220	1	-	1
1153	Jason Busciglio	Toan Do	FL	11/15/2007	77	N	N		96	80	176	106	80	186	(10)	-	(10)
1154	Matthew Luttrell	Sean Klicker	GA	5/10/2007	77	N	N		60	80	140	80	80	160	(20)	-	(20)
1155	Francine Napolitano	Sean Klicker	FL	5/3/2007	77	N	N		227	80	307	204	100	304	23	(20)	3
1156	Maggie King	Toan Do	FL	11/1/2007	77	N	N		64	80	144	84	80	164	(20)	-	(20)
1158	Whit Taylor	Toan Do	FL	6/14/2007	77	Y	N		84	80	164	100	80	180	(16)	-	(16)
1160	Jason Busciglio	Toan Do	FL	9/27/2007	77	Y	N		165	80	245	160	80	240	5	-	5
1163	Luis Medina	Mike R King	TN	3/28/2007	77	N	N		65	80	145	80	80	160	(15)	-	(15)
1164	Luis Medina	Mike R King	TN	9/17/2008	77	N	N		54	80	134	75	80	155	(21)	-	(21)
1165	Leigh Jacobson	Mike R King	TN	12/12/2007	70	N	N		22	70	92	30	70	100	(8)	-	(8)
1166	Leigh Jacobson	Mike R King	TN	10/8/2008	77	N	N		57	80	137	70	80	150	(13)	-	(13)
1167	Whit Taylor	Toan Do	FL	10/18/2007	77	Y	N		119	80	199	128	80	208	(9)	-	(9)
1168	Whit Taylor	Toan Do	FL	11/15/2007	77	N	N		94	80	174	112	80	192	(18)	-	(18)
1169	Allison Bassett	Sean Klicker	FL	8/30/2007	77	N	N		111	80	191	106	80	186	5	-	5
1170	Tanisha White	Toan Do	FL	1/10/2008	77	N	N		53	80	133	66	80	146	(13)	-	(13)
1171	Whit Taylor	Toan Do	FL	4/24/2008	77	N	N		117	80	197	130	80	210	(13)	-	(13)
1172	Luis Medina	Mike R King	TN	9/26/2007	77	N	N		35	80	115	55	80	135	(20)	-	(20)
1173	Ryan McRae	Sean Klicker	FL	4/2/2008	77	Y	N		202	80	282	198	80	278	4	-	4

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1174	Whit Taylor	Toan Do	FL	6/26/2008	77	N	N		70	80	150	94	80	174	(24)	-	(24)
1175	Luis Medina	Mike R King	TN	8/22/2007	77	Y	N		142	80	222	150	80	230	(8)	-	(8)
1176	Allison Bassett	Sean Klicker	FL	1/14/2010	77	Y	N		287	80	367	260	100	360	27	(20)	7
1177	Matthew Luttrell	Sean Klicker	FL	2/14/2008	77	N	N		221	80	301	186	100	286	35	(20)	15
1178	Lindsay Burckhalter	Mike R King	GA	1/17/2008	70	N	N		46	70	116	65	70	135	(19)	-	(19)
1179	Augie Alvarado	Sean Klicker	FL	7/10/2008	77	Y	N		202	80	282	198	80	278	4	-	4
1180	Chad Madill	Toan Do	FL	12/13/2007	77	Y	N		161	80	241	160	80	240	1	-	1
1181	Augie Alvarado	Sean Klicker	FL	7/24/2008	77	Y	N		77	80	157	86	80	166	(9)	-	(9)
1183	Mike Chavez	Mike R King	GA	12/13/2007	77	N	N		179	80	259	185	90	275	(6)	(10)	(16)
1184	Leigh Jacobson	Mike R King	GA	5/22/2008	77	N	N		50	80	130	75	80	155	(25)	-	(25)
1185	Bart Bamberg	Mike R King	AL	1/23/2008	77	Y	N		208	80	288	205	80	285	3	-	3
1186	Matthew Luttrell	Sean Klicker	GA	3/27/2008	77	N	N		71	80	151	90	80	170	(19)	-	(19)
1187	Stan Rouse	Sean Klicker	FL	5/8/2008	77	N	N		129	80	209	134	80	214	(5)	-	(5)
1188	Lindsay Burckhalter	Mike R King	GA	5/1/2008	77	N	N		103	80	183	130	80	210	(27)	-	(27)
1189	Ryan McRae	Sean Klicker	FL	5/7/2008	77	Y	N		160	80	240	156	80	236	4	-	4
1190	Bart Bamberg	Mike R King	AL	11/14/2007	77	N	N		39	80	119	55	80	135	(16)	-	(16)
1192	Allison Bassett	Sean Klicker	FL	5/1/2008	77	N	N		193	80	273	186	100	286	7	(20)	(13)
1193	Aaron Wolff	Toan Do	FL	4/17/2008	77	Y	N		162	80	242	160	80	240	2	-	2
1194	Augie Alvarado	Sean Klicker	FL	10/16/2008	70	Y	N		47	70	117	58	70	128	(11)	-	(11)
1195	Whit Taylor	Toan Do	FL	8/7/2008	70	N	N		51	70	121	56	70	126	(5)	-	(5)
1196	Aaron Wolff	Toan Do	FL	10/30/2008	77	Y	N		145	80	225	156	80	236	(11)	-	(11)
1198	Aaron Wolff	Toan Do	FL	8/21/2008	77	N	N		93	80	173	102	80	182	(9)	-	(9)
1199	Jason Busciglio	Toan Do	FL	6/11/2009	77	N	N		30	80	110	52	80	132	(22)	-	(22)
1200	Bart Bamberg	Mike R King	AL	7/23/2008	77	Y	N		287	96	383	275	100	375	12	(4)	8
1201	Francine Napolitano	Sean Klicker	FL	8/28/2008	77	N	N		290	104	394	270	120	390	20	(16)	4
1202	Bart Bamberg	Mike R King	AL	8/13/2008	77	Y	N		123	80	203	130	80	210	(7)	-	(7)
1203	Bart Bamberg	Mike R King	AL	12/10/2008	77	Y	N		216	80	296	205	80	285	11	-	11
1204	Whit Taylor	Toan Do	FL	9/4/2008	77	Y	N	Redacted - Trade Secret	149	80	229	156	80	236	(7)	-	(7)
1205	Matthew Luttrell	Sean Klicker	SC	8/21/2008	77	Y	N		262	96	358	255	100	355	7	(4)	3
1206	Bart Bamberg	Mike R King	AL	12/13/2014	70	N	N		41	70	111	55	70	125	(14)	-	(14)
1207	Bart Bamberg	Mike R King	AL	12/3/2008	77	N	N		93	80	173	105	80	185	(12)	-	(12)
1208	Maggie King	Toan Do	FL	6/25/2009	77	N	N		76	80	156	88	80	168	(12)	-	(12)
1210	Allison Bassett	Sean Klicker	FL	7/24/2008	77	N	N		87	80	167	102	80	182	(15)	-	(15)
1211	Luis Medina	Mike R King	TN	1/14/2009	77	N	N		77	80	157	90	80	170	(13)	-	(13)
1212	Tanisha White	Toan Do	FL	7/31/2008	77	N	N		234	80	314	214	100	314	20	(20)	(0)
1213	Ryan McRae	Sean Klicker	AL	9/10/2008	70	Y	N		59	70	129	60	70	130	(1)	-	(1)
1214	Augie Alvarado	Sean Klicker	FL	12/18/2008	77	N	N		64	80	144	84	80	164	(20)	-	(20)
1215	Chad Madill	Toan Do	FL	4/2/2009	77	N	N		54	80	134	70	80	150	(16)	-	(16)
1216	Augie Alvarado	Sean Klicker	FL	10/23/2008	77	N	N		27	80	107	52	80	132	(25)	-	(25)
1217	Mike Chavez	Mike R King	GA	1/8/2009	77	Y	N		162	80	242	190	80	270	(28)	-	(28)
1218	Bart Bamberg	Mike R King	AL	8/20/2008	77	Y	N		156	80	236	155	80	235	1	-	1
1219	Aaron Wolff	Toan Do	FL	12/4/2008	77	N	N		144	80	224	148	80	228	(4)	-	(4)
1220	Luis Medina	Mike R King	TN	10/29/2008	77	N	N		46	80	126	70	80	150	(24)	-	(24)
1221	Jon Pybus	Kathy Leonard	FL	12/6/2008	77	N	N		59	80	139	74	80	154	(15)	-	(15)
1225	Ryan McRae	Sean Klicker	FL	8/13/2008	77	Y	N		328	96	424	306	110	416	22	(14)	8
1227	Lindsay Burckhalter	Mike R King	GA	11/20/2008	77	N	N		45	80	125	70	80	150	(25)	-	(25)
1228	Mike Chavez	Mike R King	AL	10/22/2008	77	N	N		111	80	191	120	80	200	(9)	-	(9)
1231	Maria Concepcion Lam	Sean Klicker	FL	1/14/2012	77	N	N		44	80	124	66	80	146	(22)	-	(22)
1233	Stacy Burke	Mike R King	GA	11/12/2008	77	Y	N		122	80	202	150	80	230	(28)	-	(28)
1234	Luis Medina	Mike R King	TN	10/13/2010	77	Y	N		91	80	171	105	80	185	(14)	-	(14)
1235	Luis Medina	Mike R King	TN	7/22/2009	77	Y	N		153	80	233	155	80	235	(2)	-	(2)
1237	Chad Anson	Kathy Leonard	FL	11/14/2009	77	Y	N		75	80	155	82	80	162	(7)	-	(7)
1238	Luis Medina	Mike R King	TN	11/5/2008	77	Y	N		137	80	217	150	80	230	(13)	-	(13)
1239	Maria Concepcion Lam	Sean Klicker	FL	2/5/2009	77	N	N		165	80	245	158	90	248	7	(10)	(3)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1241	Ryan McRae	Sean Klicker	FL	5/20/2009	77	Y	N		205	80	285	190	80	270	15	-	15
1243	Maria Concepcion Lam	Sean Klicker	FL	2/13/2010	77	N	N		217	80	297	200	100	300	17	(20)	(3)
1244	Leigh Jacobson	Mike R King	TN	12/3/2008	77	N	N		123	80	203	125	80	205	(2)	-	(2)
1245	Aaron Wolff	Toan Do	FL	4/2/2009	77	N	N		112	80	192	116	80	196	(4)	-	(4)
1246	Jon Pybus	Kathy Leonard	FL	12/13/2008	77	N	N		79	80	159	94	80	174	(15)	-	(15)
1247	Maria Galvez	Kathy Leonard	FL	3/20/2010	77	N	N		35	80	115	46	80	126	(11)	-	(11)
1248	Leigh Jacobson	Mike R King	GA	10/1/2009	77	N	N		84	80	164	115	80	195	(31)	-	(31)
1249	Leigh Jacobson	Mike R King	GA	2/19/2009	70	N	N		8	70	78	30	70	100	(22)	-	(22)
1250	Mike Chavez	Mike R King	GA	12/15/2016	77	Y	N		105	80	185	120	80	200	(15)	-	(15)
1251	Lindsay Burckhalter	Mike R King	GA	4/29/2009	77	N	N		224	88	312	225	110	335	(1)	(22)	(23)
1253	Bart Bamberg	Mike R King	AL	1/7/2009	77	Y	N		166	80	246	160	80	240	6	-	6
1256	Matthew Luttrell	Sean Klicker	GA	11/19/2015	77	Y	N		38	80	118	65	80	145	(27)	-	(27)
1257	Maria Concepcion Lam	Sean Klicker	FL	5/30/2009	77	N	N		71	80	151	74	80	154	(3)	-	(3)
1258	Ryan McRae	Sean Klicker	FL	8/26/2009	77	N	N		150	80	230	144	80	224	6	-	6
1259	Maria Concepcion Lam	Sean Klicker	FL	11/20/2008	77	N	N		133	80	213	126	80	206	7	-	7
1260	Tanisha White	Toan Do	FL	12/17/2016	70	Y	N		55	70	125	40	70	110	15	-	15
1262	Maggie King	Toan Do	FL	12/3/2009	70	Y	N		55	70	125	62	70	132	(7)	-	(7)
1263	Stacy Burke	Mike R King	GA	6/24/2009	77	N	N		89	80	169	120	80	200	(31)	-	(31)
1264	Erica Phillips	Kathy Leonard	FL	8/4/2011	77	N	N		127	80	207	144	80	224	(17)	-	(17)
1265	Ryan McRae	Sean Klicker	AL	7/1/2009	77	Y	N		160	80	240	160	80	240	0	-	0
1266	Matthew Luttrell	Sean Klicker	SC	10/12/2011	77	N	N		183	80	263	160	80	240	23	-	23
1267	Chad Madill	Toan Do	FL	4/30/2009	70	N	N		23	70	93	28	70	98	(5)	-	(5)
1268	Luis Medina	Mike R King	TN	12/16/2009	77	Y	N		106	80	186	125	80	205	(19)	-	(19)
1269	Francine Napolitano	Sean Klicker	FL	6/10/2010	77	N	N		144	80	224	144	80	224	0	-	0
1270	Whit Taylor	Toan Do	FL	10/1/2009	77	N	Y		250	88	338	224	110	334	26	(22)	4
1271	Aaron Wolff	Toan Do	FL	2/3/2011	77	N	N		53	80	133	74	80	154	(21)	-	(21)
1273	Maria Galvez	Kathy Leonard	FL	3/20/2010	77	N	N		32	80	112	52	80	132	(20)	-	(20)
1274	Jon Pybus	Kathy Leonard	FL	1/17/2013	70	Y	N		49	70	119	62	70	132	(13)	-	(13)
1275	Francine Napolitano	Sean Klicker	FL	11/5/2009	77	N	N		65	80	145	84	80	164	(19)	-	(19)
1277	Tanisha White	Toan Do	FL	9/8/2011	77	N	N		129	80	209	134	80	214	(5)	-	(5)
1278	Maria Concepcion Lam	Sean Klicker	FL	10/22/2009	77	Y	N		149	80	229	152	80	232	(3)	-	(3)
1279	Lindsay Burckhalter	Mike R King	GA	5/13/2010	77	N	N		44	80	124	70	80	150	(26)	-	(26)
1280	Maggie King	Toan Do	FL	10/15/2009	77	N	N		63	80	143	84	80	164	(21)	-	(21)
1281	Bart Bamberg	Mike R King	AL	4/28/2010	77	Y	N		251	88	339	245	95	340	6	(7)	(1)
1282	Aaron Wolff	Toan Do	FL	10/15/2009	77	Y	N		92	80	172	104	80	184	(12)	-	(12)
1283	Maria Concepcion Lam	Sean Klicker	FL	10/21/2010	77	Y	N		240	80	320	232	95	327	8	(15)	(7)
1284	Chad Anson	Kathy Leonard	FL	1/23/2010	77	Y	N		237	80	317	222	90	312	15	(10)	5
1285	Stan Rouse	Sean Klicker	FL	5/13/2010	77	N	N		68	80	148	88	80	168	(20)	-	(20)
1286	Brittany Finley	Tori Mayer	GA	11/4/2009	77	N	N		87	80	167	115	80	195	(28)	-	(28)
1287	Chad Madill	Toan Do	FL	7/22/2010	77	Y	N		163	80	243	160	80	240	3	-	3
1288	Maria Galvez	Kathy Leonard	FL	6/18/2011	77	N	N		54	80	134	70	80	150	(16)	-	(16)
1289	Francine Napolitano	Sean Klicker	FL	10/13/2011	77	Y	N		169	80	249	180	80	260	(11)	-	(11)
1290	Maria Concepcion Lam	Sean Klicker	FL	3/11/2010	77	N	N		106	80	186	112	80	192	(6)	-	(6)
1291	Stacy Burke	Mike R King	GA	12/15/2010	77	Y	N		146	80	226	165	80	245	(19)	-	(19)
1292	Ryan McRae	Sean Klicker	AL	4/21/2010	77	N	N		62	80	142	75	80	155	(13)	-	(13)
1294	Mike Chavez	Mike R King	AL	6/2/2010	70	Y	N		61	70	131	65	70	135	(4)	-	(4)
1295	Stan Rouse	Sean Klicker	FL	4/24/2010	77	Y	N		92	80	172	114	80	194	(22)	-	(22)
1296	Ryan McRae	Sean Klicker	FL	8/25/2010	70	N	N		41	70	111	52	70	122	(11)	-	(11)
1297	Jim Bowen	Kathy Leonard	FL	4/7/2016	70	N	N		4	70	74	-	70	70	4	-	4
1298	Luis Medina	Mike R King	TN	6/16/2010	77	Y	N		90	80	170	105	80	185	(15)	-	(15)
1300	Aaron Wolff	Toan Do	FL	11/6/2008	77	N	N		93	80	173	116	80	196	(23)	-	(23)
1301	Erica Phillips	Kathy Leonard	FL	11/8/2008	77	N	N		91	80	171	102	80	182	(11)	-	(11)
1302	Maggie King	Toan Do	FL	12/10/2009	77	N	N		27	80	107	46	80	126	(19)	-	(19)
1303	Ryan McRae	Sean Klicker	FL	12/3/2008	77	N	N		139	80	219	130	80	210	9	-	9

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1304	Stan Rouse	Sean Klicker	FL	11/6/2008	77	N	N		62	80	142	84	80	164	(22)	-	(22)
1305	Jason Busciglio	Toan Do	FL	1/22/2009	77	N	N		155	80	235	148	80	228	7	-	7
1306	Allison Bassett	Sean Klicker	FL	11/11/2010	77	Y	N		241	80	321	232	95	327	9	(15)	(6)
1309	Jason Busciglio	Toan Do	FL	11/13/2008	77	N	N		56	80	136	70	80	150	(14)	-	(14)
1311	Jim Bowen	Kathy Leonard	FL	3/27/2010	77	N	N		68	80	148	74	80	154	(6)	-	(6)
1312	Francine Napolitano	Sean Klicker	FL	5/14/2009	77	N	N		66	80	146	70	80	150	(4)	-	(4)
1316	Ryan McRae	Sean Klicker	FL	11/18/2009	77	N	N		176	80	256	162	90	252	14	(10)	4
1317	Ryan McRae	Sean Klicker	FL	10/22/2008	77	N	N		127	80	207	126	80	206	1	-	1
1318	Ryan McRae	Sean Klicker	FL	6/10/2009	77	N	N		183	80	263	168	90	258	15	(10)	5
1320	Jason Busciglio	Toan Do	FL	12/17/2009	77	N	N		119	80	199	130	80	210	(11)	-	(11)
1321	Jason Busciglio	Toan Do	FL	1/15/2009	77	N	N		72	80	152	84	80	164	(12)	-	(12)
1322	Jason Busciglio	Toan Do	FL	11/20/2008	77	N	N		83	80	163	106	80	186	(23)	-	(23)
1324	Tanisha White	Toan Do	FL	11/19/2009	77	N	N		61	80	141	74	80	154	(13)	-	(13)
1325	Maggie King	Toan Do	FL	11/20/2008	70	N	N		36	70	106	42	70	112	(6)	-	(6)
1326	Jason Busciglio	Toan Do	FL	12/3/2009	77	N	N		140	80	220	140	80	220	0	-	0
1327	Maggie King	Toan Do	FL	3/19/2009	77	N	N		47	80	127	66	80	146	(19)	-	(19)
1328	Chad Madill	Toan Do	FL	12/11/2008	77	N	N		11	80	91	28	80	108	(17)	-	(17)
1329	Jason Busciglio	Toan Do	FL	1/22/2009	77	N	N		79	80	159	94	80	174	(15)	-	(15)
1330	Stan Rouse	Sean Klicker	FL	11/20/2008	77	N	N		140	80	220	134	80	214	6	-	6
1332	Aaron Wolff	Toan Do	FL	12/11/2008	77	N	N		126	80	206	126	80	206	0	-	0
1333	Chad Anson	Kathy Leonard	FL	11/8/2008	70	N	N		4	70	74	20	70	90	(16)	-	(16)
1334	Francine Napolitano	Sean Klicker	FL	11/13/2008	77	N	N		40	80	120	66	80	146	(26)	-	(26)
1335	Jason Busciglio	Toan Do	FL	9/10/2009	77	N	N		97	80	177	106	80	186	(9)	-	(9)
1337	Maggie King	Toan Do	FL	10/21/2010	70	N	N		18	70	88	28	70	98	(10)	-	(10)
1338	Augie Alvarado	Sean Klicker	FL	11/22/2008	77	N	N		76	80	156	94	80	174	(18)	-	(18)
1339	Maria Concepcion Lam	Sean Klicker	FL	10/25/2008	77	N	N		226	80	306	200	100	300	26	(20)	6
1340	Aaron Wolff	Toan Do	FL	11/6/2008	77	Y	N		92	80	172	114	80	194	(22)	-	(22)
1341	Aaron Wolff	Toan Do	FL	12/10/2009	77	N	N	Redacted - Trade Secret	103	80	183	116	80	196	(13)	-	(13)
1342	Jason Busciglio	Toan Do	FL	12/18/2008	77	N	N		120	80	200	126	80	206	(6)	-	(6)
1343	Ryan McRae	Sean Klicker	FL	12/3/2008	77	N	N		164	80	244	154	80	234	10	-	10
1344	Jason Busciglio	Toan Do	FL	1/21/2010	77	N	N		91	80	171	106	80	186	(15)	-	(15)
1345	Erica Phillips	Kathy Leonard	FL	5/1/2010	77	N	N		121	80	201	126	80	206	(5)	-	(5)
1346	Chad Madill	Toan Do	FL	12/4/2008	77	N	N		40	80	120	52	80	132	(12)	-	(12)
1347	Whit Taylor	Toan Do	FL	10/30/2008	77	Y	N		245	80	325	222	90	312	23	(10)	13
1348	Jason Busciglio	Toan Do	FL	9/17/2009	77	N	Y		93	80	173	102	80	182	(9)	-	(9)
1349	Allison Bassett	Sean Klicker	GA	8/18/2010	77	Y	N		150	80	230	185	80	265	(35)	-	(35)
1350	Chad Anson	Kathy Leonard	FL	10/9/2010	70	N	N		35	70	105	42	70	112	(7)	-	(7)
1351	Ryan McRae	Sean Klicker	FL	9/14/2016	77	Y	N		99	80	179	104	80	184	(5)	-	(5)
1352	Chad Madill	Toan Do	FL	8/2/2012	77	N	N		55	80	135	70	80	150	(15)	-	(15)
1353	Augie Alvarado	Sean Klicker	FL	10/23/2010	77	N	N		77	80	157	94	80	174	(17)	-	(17)
1354	Matthew Luttrell	Sean Klicker	SC	7/1/2010	77	Y	N		171	80	251	165	80	245	6	-	6
1355	Mike Chavez	Mike R King	AL	2/15/2012	77	Y	N		127	80	207	130	80	210	(3)	-	(3)
1356	Leigh Jacobson	Mike R King	TN	11/6/2013	77	Y	N		116	80	196	130	80	210	(14)	-	(14)
1357	Whit Taylor	Toan Do	FL	5/26/2011	70	N	N		36	70	106	46	70	116	(10)	-	(10)
1358	Augie Alvarado	Sean Klicker	FL	5/5/2011	77	N	N		71	80	151	84	80	164	(13)	-	(13)
1360	Luis Medina	Mike R King	TN	3/2/2011	77	Y	N		177	80	257	190	80	270	(13)	-	(13)
1361	Jim Bowen	Kathy Leonard	FL	11/13/2010	77	N	N		185	80	265	162	90	252	23	(10)	13
1362	Ryan McRae	Sean Klicker	AL	12/11/2010	77	Y	N		101	80	181	110	80	190	(9)	-	(9)
1363	Stacy Burke	Mike R King	GA	4/21/2011	77	N	N		106	80	186	125	80	205	(19)	-	(19)
1364	Matthew Luttrell	Sean Klicker	GA	11/13/2010	77	N	N		284	104	388	280	120	400	4	(16)	(12)
1365	Francine Napolitano	Sean Klicker	FL	6/24/2010	77	Y	N		255	80	335	242	100	342	13	(20)	(7)
1367	Matthew Luttrell	Sean Klicker	FL	8/28/2010	77	Y	N		182	80	262	166	80	246	16	-	16
1368	Chad Anson	Kathy Leonard	FL	10/9/2010	77	Y	N		114	80	194	124	80	204	(10)	-	(10)
1369	Ryan McRae	Sean Klicker	AL	5/25/2011	77	Y	N		72	80	152	85	80	165	(13)	-	(13)

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Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1370	Bart Bamberg	Mike R King	AL	4/6/2011	77	Y	N		101	80	181	110	80	190	(9)	-	(9)
1371	Tanisha White	Toan Do	FL	11/17/2011	77	Y	N		152	80	232	156	80	236	(4)	-	(4)
1372	Chad Madill	Toan Do	FL	11/10/2011	70	N	N		37	70	107	38	70	108	(1)	-	(1)
1373	Tanisha White	Toan Do	FL	8/12/2010	77	N	N		110	80	190	120	80	200	(10)	-	(10)
1374	Chad Anson	Kathy Leonard	FL	5/25/2013	77	Y	N		91	80	171	104	80	184	(13)	-	(13)
1375	Ryan McRae	Sean Klicker	AL	10/6/2010	77	Y	N		224	80	304	215	80	295	9	-	9
1376	Francine Napolitano	Sean Klicker	FL	3/26/2013	77	N	N		86	80	166	94	80	174	(8)	-	(8)
1377	Ryan McRae	Sean Klicker	AL	10/6/2010	77	Y	N		149	80	229	160	80	240	(11)	-	(11)
1378	Chad Anson	Kathy Leonard	FL	11/13/2010	77	Y	N		148	80	228	152	80	232	(4)	-	(4)
1379	Brittany Finley	Tori Mayer	SC	6/12/2013	70	Y	N		53	70	123	60	70	130	(7)	-	(7)
1381	Stan Rouse	Sean Klicker	FL	11/18/2010	77	N	Y		51	80	131	70	80	150	(19)	-	(19)
1382	Maria Galvez	Kathy Leonard	FL	11/15/2012	77	N	N		44	80	124	66	80	146	(22)	-	(22)
1383	Brittany Finley	Tori Mayer	SC	1/12/2011	77	Y	N		209	80	289	205	80	285	4	-	4
1384	Jon Pybus	Kathy Leonard	FL	4/28/2011	77	N	N		103	80	183	106	80	186	(3)	-	(3)
1385	Chad Madill	Toan Do	FL	10/6/2011	77	N	N		78	80	158	94	80	174	(16)	-	(16)
1386	Erica Phillips	Kathy Leonard	FL	7/12/2012	70	N	N		23	70	93	28	70	98	(5)	-	(5)
1387	Stan Rouse	Sean Klicker	FL	4/28/2011	77	Y	N		95	80	175	114	80	194	(19)	-	(19)
1388	Stan Rouse	Sean Klicker	FL	11/12/2011	77	N	N		60	80	140	84	80	164	(24)	-	(24)
1389	Maria Galvez	Kathy Leonard	FL	9/20/2016	70	N	N		4	70	74	-	70	70	4	-	4
1390	Mike Chavez	Mike R King	GA	12/14/2011	77	Y	N		319	112	431	315	120	435	4	(8)	(4)
1391	Bart Bamberg	Mike R King	AL	8/31/2011	77	Y	N		146	80	226	150	80	230	(4)	-	(4)
1392	Luis Medina	Mike R King	TN	2/1/2012	77	Y	Y		125	80	205	135	80	215	(10)	-	(10)
1393	Jim Bowen	Kathy Leonard	FL	3/31/2012	77	N	N		88	80	168	98	80	178	(10)	-	(10)
1394	Jason Busciglio	Toan Do	FL	10/13/2011	77	Y	N		100	80	180	118	80	198	(18)	-	(18)
1395	Jon Pybus	Kathy Leonard	FL	12/15/2011	77	N	Y		94	80	174	98	80	178	(4)	-	(4)
1396	Whit Taylor	Toan Do	FL	12/15/2011	77	Y	N		141	80	221	146	80	226	(5)	-	(5)
1397	Maria Galvez	Kathy Leonard	FL	3/31/2012	77	N	N		89	80	169	98	80	178	(9)	-	(9)
1398	Augie Alvarado	Sean Klicker	FL	3/17/2012	77	Y	N	Redacted - Trade Secret	206	80	286	194	80	274	12	-	12
1399	Whit Taylor	Toan Do	FL	10/27/2011	77	N	N		132	80	212	140	80	220	(8)	-	(8)
1400	Ryan McRae	Sean Klicker	AL	11/19/2011	77	Y	N		142	80	222	150	80	230	(8)	-	(8)
1401	Allison Bassett	Sean Klicker	FL	11/8/2012	77	Y	N		108	80	188	128	80	208	(20)	-	(20)
1402	Ryan McRae	Sean Klicker	AL	4/25/2012	77	Y	N		151	80	231	150	80	230	1	-	1
1403	Leigh Jacobson	Mike R King	GA	10/16/2013	77	Y	N		225	80	305	240	90	330	(15)	(10)	(25)
1404	Ryan McRae	Sean Klicker	AL	6/26/2013	77	Y	N		120	80	200	120	80	200	0	-	0
1405	Jon Pybus	Kathy Leonard	FL	8/2/2012	77	Y	N		90	80	170	104	80	184	(14)	-	(14)
1406	Matthew Luttrell	Sean Klicker	FL	3/29/2012	77	Y	N		304	96	400	284	110	394	20	(14)	6
1407	Chad Madill	Toan Do	FL	10/25/2012	77	Y	N		136	80	216	146	80	226	(10)	-	(10)
1408	Augie Alvarado	Sean Klicker	FL	6/14/2012	77	Y	N		73	80	153	86	80	166	(13)	-	(13)
1409	Bart Bamberg	Mike R King	AL	12/12/2012	77	Y	N		104	80	184	110	80	190	(6)	-	(6)
1410	Whit Taylor	Toan Do	FL	9/6/2012	77	Y	N		301	88	389	288	110	398	13	(22)	(9)
1411	Stacy Burke	Mike R King	GA	7/25/2012	77	Y	N		129	80	209	150	80	230	(21)	-	(21)
1412	Lauren Pikna	Tori Mayer	SC	10/24/2012	70	Y	N		41	70	111	50	70	120	(9)	-	(9)
1413	Aaron Wolff	Toan Do	FL	10/18/2012	70	Y	N		70	70	140	82	70	152	(12)	-	(12)
1414	Chad Madill	Toan Do	FL	11/14/2013	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1415	Luis Medina	Mike R King	TN	1/17/2013	70	Y	N		31	70	101	40	70	110	(9)	-	(9)
1416	Luis Medina	Mike R King	TN	8/2/2012	70	Y	N		39	70	109	20	70	90	19	-	19
1418	Luis Medina	Mike R King	TN	8/28/2014	70	N	N		4	70	74	-	70	70	4	-	4
1419	Lauren Pikna	Tori Mayer	SC	10/24/2012	77	Y	N		87	80	167	90	80	170	(3)	-	(3)
1420	Bart Bamberg	Mike R King	AL	2/27/2013	77	Y	N		119	80	199	130	80	210	(11)	-	(11)
1421	Augie Alvarado	Sean Klicker	FL	2/26/2015	70	Y	N		87	70	157	86	70	156	1	-	1
1422	Allison Bassett	Sean Klicker	GA	8/29/2012	77	Y	N		246	88	334	260	100	360	(14)	(12)	(26)
1423	Maria Galvez	Kathy Leonard	FL	10/27/2012	77	N	N		33	80	113	52	80	132	(19)	-	(19)
1424	Jon Pybus	Kathy Leonard	FL	6/9/2012	77	N	N		93	80	173	102	80	182	(9)	-	(9)
1425	Luis Medina	Mike R King	TN	9/12/2012	77	Y	N		96	80	176	100	80	180	(4)	-	(4)

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1426	Luis Medina	Mike R King	TN	4/10/2013	77	Y	N		87	80	167	105	80	185	(18)	-	(18)
1427	Allison Bassett	Sean Klicker	FL	9/18/2014	77	N	N		80	80	160	102	80	182	(22)	-	(22)
1428	Francine Napolitano	Sean Klicker	FL	11/14/2013	77	N	Y		106	80	186	106	80	186	(0)	-	(0)
1429	Maria Galvez	Kathy Leonard	FL	4/23/2015	70	N	N		29	70	99	42	70	112	(13)	-	(13)
1430	Augie Alvarado	Sean Klicker	FL	12/13/2012	77	Y	N		141	80	221	152	80	232	(11)	-	(11)
1431	Augie Alvarado	Sean Klicker	FL	11/15/2012	77	Y	N		85	80	165	100	80	180	(15)	-	(15)
1432	Chad Madill	Toan Do	FL	4/13/2014	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1433	Chad Madill	Toan Do	FL	8/29/2013	70	Y	N		35	70	105	48	70	118	(13)	-	(13)
1434	Maggie King	Toan Do	FL	12/6/2012	77	N	N		32	80	112	46	80	126	(14)	-	(14)
1435	Allison Bassett	Sean Klicker	GA	3/7/2013	77	Y	N		264	88	352	270	105	375	(6)	(17)	(23)
1436	Ryan McRae	Sean Klicker	AL	4/24/2013	77	Y	N		108	80	188	120	80	200	(12)	-	(12)
1437	Maria Concepcion Lam	Sean Klicker	FL	10/31/2013	77	N	N		49	80	129	66	80	146	(17)	-	(17)
1438	Chad Madill	Toan Do	FL	3/14/2013	77	Y	N		214	80	294	218	90	308	(4)	(10)	(14)
1439	Whit Taylor	Toan Do	FL	12/19/2013	70	N	N		36	70	106	46	70	116	(10)	-	(10)
1440	Stan Rouse	Sean Klicker	FL	11/9/2013	77	Y	N		115	80	195	124	80	204	(9)	-	(9)
1441	Tanisha White	Toan Do	FL	2/6/2014	77	N	N		69	80	149	88	80	168	(19)	-	(19)
1442	Lauren Pikna	Tori Mayer	NC	2/26/2014	77	Y	N		35	80	115	50	80	130	(15)	-	(15)
1443	Maggie King	Toan Do	FL	10/16/2014	77	N	N		136	80	216	134	80	214	2	-	2
1444	Stan Rouse	Sean Klicker	FL	6/28/2012	77	N	N		263	88	351	238	110	348	25	(22)	3
1445	Maria Galvez	Kathy Leonard	FL	7/19/2012	77	N	N		111	80	191	116	80	196	(5)	-	(5)
1447	Jason Busciglio	Toan Do	FL	10/17/2013	77	Y	N		156	80	236	156	80	236	0	-	0
1448	Aaron Wolff	Toan Do	FL	10/24/2013	77	Y	N		190	80	270	190	80	270	(0)	-	(0)
1449	Maggie King	Toan Do	FL	6/19/2014	77	N	N		89	80	169	98	80	178	(9)	-	(9)
1450	Maria Concepcion Lam	Sean Klicker	FL	11/7/2013	77	N	N		131	80	211	134	80	214	(3)	-	(3)
1451	Bart Bamberg	Mike R King	AL	5/7/2014	77	Y	N		94	80	174	105	80	185	(11)	-	(11)
1452	Jon Pybus	Kathy Leonard	FL	3/5/2015	70	N	N		43	70	113	46	70	116	(3)	-	(3)
1453	Lauren Pikna	Tori Mayer	NC	4/18/2015	70	N	N		4	70	74	-	70	70	4	-	4
1454	Erica Phillips	Kathy Leonard	FL	4/24/2014	77	Y	N	Redacted - Trade Secret	162	80	242	166	80	246	(4)	-	(4)
1455	Maria Concepcion Lam	Sean Klicker	FL	11/22/2014	70	Y	N		47	70	117	48	70	118	(1)	-	(1)
1456	Jason Busciglio	Toan Do	FL	10/9/2014	77	Y	N		97	80	177	118	80	198	(21)	-	(21)
1457	Jason Busciglio	Toan Do	FL	10/30/2014	70	N	N		20	70	90	28	70	98	(8)	-	(8)
1458	Maggie King	Toan Do	FL	4/24/2014	77	N	N		71	80	151	84	80	164	(13)	-	(13)
1460	Leigh Jacobson	Mike R King	TN	8/6/2014	70	N	N		28	70	98	30	70	100	(2)	-	(2)
1461	Ryan McRae	Sean Klicker	FL	2/5/2014	77	Y	N		103	80	183	118	80	198	(15)	-	(15)
1462	Bart Bamberg	Mike R King	AL	11/19/2014	70	Y	N		42	70	112	50	70	120	(8)	-	(8)
1463	Matthew Luttrell	Sean Klicker	SC	11/6/2014	77	Y	N		275	96	371	255	100	355	20	(4)	16
1464	Brittany Finley	Tori Mayer	SC	9/20/2014	77	Y	N		85	80	165	90	80	170	(5)	-	(5)
1466	Lauren Pikna	Tori Mayer	NC	10/29/2014	77	N	N		4	80	84	-	80	80	4	-	4
1467	Maria Galvez	Kathy Leonard	FL	12/11/2014	77	Y	N		82	80	162	100	80	180	(18)	-	(18)
1468	Matthew Luttrell	Sean Klicker	FL	10/30/2014	77	N	N		153	80	233	148	80	228	5	-	5
1469	Erica Phillips	Kathy Leonard	FL	6/25/2015	70	N	N		20	70	90	28	70	98	(8)	-	(8)
1470	Lauren Pikna	Tori Mayer	NC	1/7/2015	70	Y	N		26	70	96	40	70	110	(14)	-	(14)
1471	Jason Busciglio	Toan Do	FL	10/9/2014	77	N	N		99	80	179	112	80	192	(13)	-	(13)
1472	Chad Anson	Kathy Leonard	FL	5/7/2015	70	Y	N		87	70	157	86	70	156	1	-	1
1473	Brittany Finley	Tori Mayer	NC	4/29/2015	77	Y	N		28	80	108	50	80	130	(22)	-	(22)
1474	Lauren Pikna	Tori Mayer	NC	2/4/2015	70	Y	N		35	70	105	20	70	90	15	-	15
1475	Lauren Pikna	Tori Mayer	NC	5/11/2016	77	N	N		4	80	84	-	80	80	4	-	4
1476	Bart Bamberg	Mike R King	AL	11/4/2015	70	Y	N		33	70	103	40	70	110	(7)	-	(7)
1477	Francine Napolitano	Sean Klicker	FL	11/1/2014	77	Y	N		153	80	233	152	80	232	1	-	1
1478	Lauren Pikna	Tori Mayer	SC	3/25/2015	70	N	N		4	70	74	-	70	70	4	-	4
1479	Lauren Pikna	Tori Mayer	SC	11/19/2014	77	N	N		4	80	84	20	80	100	(16)	-	(16)
1480	Lauren Pikna	Tori Mayer	NC	10/22/2014	70	N	N		4	70	74	-	70	70	4	-	4
1481	Lauren Pikna	Tori Mayer	NC	10/9/2014	70	N	N		4	70	74	-	70	70	4	-	4
1482	Lauren Pikna	Tori Mayer	SC	3/11/2015	70	N	N		4	70	74	-	70	70	4	-	4

For Payroll Week 02/11/2017 - 02/17/2017

Store	Supervisor	POM	STATE	ORIGINAL OPEN DT	OPEN HOURS	DRIVE THRU FLG	DELIVERY STORE FLG	Forecasted Rx Items	Forecasted Hours			Matrix			Forecast Vs Matrix Hours		
									Tech/Clerk Hours	Pharmacist Hours	Total Hours	Tech Matrix Hrs	Rph Matrix Hrs	Total Matrix Hrs	Tech Difference	Rph Difference	Total Difference
1426	Luis Medina	Mike R King	TN	4/10/2013	77	Y	N		87	80	167	105	80	185	(18)	-	(18)
1427	Allison Bassett	Sean Klicker	FL	9/18/2014	77	N	N		80	80	160	102	80	182	(22)	-	(22)
1428	Francine Napolitano	Sean Klicker	FL	11/14/2013	77	N	Y		106	80	186	106	80	186	(0)	-	(0)
1429	Maria Galvez	Kathy Leonard	FL	4/23/2015	70	N	N		29	70	99	42	70	112	(13)	-	(13)
1430	Augie Alvarado	Sean Klicker	FL	12/13/2012	77	Y	N		141	80	221	152	80	232	(11)	-	(11)
1431	Augie Alvarado	Sean Klicker	FL	11/15/2012	77	Y	N		85	80	165	100	80	180	(15)	-	(15)
1432	Chad Madill	Toan Do	FL	4/13/2014	70	N	N		8	70	78	20	70	90	(12)	-	(12)
1433	Chad Madill	Toan Do	FL	8/29/2013	70	Y	N		35	70	105	48	70	118	(13)	-	(13)
1434	Maggie King	Toan Do	FL	12/6/2012	77	N	N		32	80	112	46	80	126	(14)	-	(14)
1435	Allison Bassett	Sean Klicker	GA	3/7/2013	77	Y	N		264	88	352	270	105	375	(6)	(17)	(23)
1436	Ryan McRae	Sean Klicker	AL	4/24/2013	77	Y	N		108	80	188	120	80	200	(12)	-	(12)
1437	Maria Concepcion Lam	Sean Klicker	FL	10/31/2013	77	N	N		49	80	129	66	80	146	(17)	-	(17)
1438	Chad Madill	Toan Do	FL	3/14/2013	77	Y	N		214	80	294	218	90	308	(4)	(10)	(14)
1439	Whit Taylor	Toan Do	FL	12/19/2013	70	N	N		36	70	106	46	70	116	(10)	-	(10)
1440	Stan Rouse	Sean Klicker	FL	11/9/2013	77	Y	N		115	80	195	124	80	204	(9)	-	(9)
1441	Tanisha White	Toan Do	FL	2/6/2014	77	N	N		69	80	149	88	80	168	(19)	-	(19)
1442	Lauren Pikna	Tori Mayer	NC	2/26/2014	77	Y	N		35	80	115	50	80	130	(15)	-	(15)
1443	Maggie King	Toan Do	FL	10/16/2014	77	N	N		136	80	216	134	80	214	2	-	2
1444	Stan Rouse	Sean Klicker	FL	6/28/2012	77	N	N		263	88	351	238	110	348	25	(22)	3
1445	Maria Galvez	Kathy Leonard	FL	7/19/2012	77	N	N		111	80	191	116	80	196	(5)	-	(5)
1447	Jason Busciglio	Toan Do	FL	10/17/2013	77	Y	N		156	80	236	156	80	236	0	-	0
1448	Aaron Wolff	Toan Do	FL	10/24/2013	77	Y	N		190	80	270	190	80	270	(0)	-	(0)
1449	Maggie King	Toan Do	FL	6/19/2014	77	N	N		89	80	169	98	80	178	(9)	-	(9)
1450	Maria Concepcion Lam	Sean Klicker	FL	11/7/2013	77	N	N		131	80	211	134	80	214	(3)	-	(3)
1451	Bart Bamberg	Mike R King	AL	5/7/2014	77	Y	N		94	80	174	105	80	185	(11)	-	(11)
1452	Jon Pybus	Kathy Leonard	FL	3/5/2015	70	N	N		43	70	113	46	70	116	(3)	-	(3)
1453	Lauren Pikna	Tori Mayer	NC	4/18/2015	70	N	N		4	70	74	-	70	70	4	-	4
1454	Erica Phillips	Kathy Leonard	FL	4/24/2014	77	Y	N	Redacted - Trade Secret	162	80	242	166	80	246	(4)	-	(4)
1455	Maria Concepcion Lam	Sean Klicker	FL	11/22/2014	70	Y	N		47	70	117	48	70	118	(1)	-	(1)
1456	Jason Busciglio	Toan Do	FL	10/9/2014	77	Y	N		97	80	177	118	80	198	(21)	-	(21)
1457	Jason Busciglio	Toan Do	FL	10/30/2014	70	N	N		20	70	90	28	70	98	(8)	-	(8)
1458	Maggie King	Toan Do	FL	4/24/2014	77	N	N		71	80	151	84	80	164	(13)	-	(13)
1460	Leigh Jacobson	Mike R King	TN	8/6/2014	70	N	N		28	70	98	30	70	100	(2)	-	(2)
1461	Ryan McRae	Sean Klicker	FL	2/5/2014	77	Y	N		103	80	183	118	80	198	(15)	-	(15)
1462	Bart Bamberg	Mike R King	AL	11/19/2014	70	Y	N		42	70	112	50	70	120	(8)	-	(8)
1463	Matthew Luttrell	Sean Klicker	SC	11/6/2014	77	Y	N		275	96	371	255	100	355	20	(4)	16
1464	Brittany Finley	Tori Mayer	SC	9/20/2014	77	Y	N		85	80	165	90	80	170	(5)	-	(5)
1466	Lauren Pikna	Tori Mayer	NC	10/29/2014	77	N	N		4	80	84	-	80	80	4	-	4
1467	Maria Galvez	Kathy Leonard	FL	12/11/2014	77	Y	N		82	80	162	100	80	180	(18)	-	(18)
1468	Matthew Luttrell	Sean Klicker	FL	10/30/2014	77	N	N		153	80	233	148	80	228	5	-	5
1469	Erica Phillips	Kathy Leonard	FL	6/25/2015	70	N	N		20	70	90	28	70	98	(8)	-	(8)
1470	Lauren Pikna	Tori Mayer	NC	1/7/2015	70	Y	N		26	70	96	40	70	110	(14)	-	(14)
1471	Jason Busciglio	Toan Do	FL	10/9/2014	77	N	N		99	80	179	112	80	192	(13)	-	(13)
1472	Chad Anson	Kathy Leonard	FL	5/7/2015	70	Y	N		87	70	157	86	70	156	1	-	1
1473	Brittany Finley	Tori Mayer	NC	4/29/2015	77	Y	N		28	80	108	50	80	130	(22)	-	(22)
1474	Lauren Pikna	Tori Mayer	NC	2/4/2015	70	Y	N		35	70	105	20	70	90	15	-	15
1475	Lauren Pikna	Tori Mayer	NC	5/11/2016	77	N	N		4	80	84	-	80	80	4	-	4
1476	Bart Bamberg	Mike R King	AL	11/4/2015	70	Y	N		33	70	103	40	70	110	(7)	-	(7)
1477	Francine Napolitano	Sean Klicker	FL	11/1/2014	77	Y	N		153	80	233	152	80	232	1	-	1
1478	Lauren Pikna	Tori Mayer	SC	3/25/2015	70	N	N		4	70	74	-	70	70	4	-	4
1479	Lauren Pikna	Tori Mayer	SC	11/19/2014	77	N	N		4	80	84	20	80	100	(16)	-	(16)
1480	Lauren Pikna	Tori Mayer	NC	10/22/2014	70	N	N		4	70	74	-	70	70	4	-	4
1481	Lauren Pikna	Tori Mayer	NC	10/9/2014	70	N	N		4	70	74	-	70	70	4	-	4
1482	Lauren Pikna	Tori Mayer	SC	3/11/2015	70	N	N		4	70	74	-	70	70	4	-	4